



Sprouts Farmers Market (SFN) 5455 E High St Phoenix, AZ 85054-5464 480-814-8016
Christopher Andrukaitis 2221 Chace Lake Drive Hoover, AL 35244

Team Member	Employer	Team Member ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Christopher Andrukaitis	SFM, LLC Registered in California as SF Markets, LLC	60214692	04/25/2022	05/01/2022	05/06/2022	

	Hours Worked	Gross Pay	Fed Tax Deductions	Team Member Taxes	Post Tax Deductions	Net Pay
Current	28.00	432.04	0.00	46.38	0.00	385.66
YTD	576.36	8,943.32	0.00	1,023.61	5.21	7,914.50

Team Member Earnings						Team Member Taxes		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount
Regular	04/25/2022 - 05/01/2022	28	15.43	432.04	560.95	8,655.54	OASDI	26.79
Spot Award			0		0	50.00	Medicare	6.27
Training			0		15.41	237.78	Federal Withholding	0.00
							State Tax - AL	9.00
							City Tax - BIRM	4.32
Team Member Earnings				432.04	8,943.32		Team Member Taxes	46.38
								1,023.61

Post Tax Deductions			Amount	YTD
Description				
Apparel Purchase				5.21
Post Tax Deductions			0.00	5.21

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
Co Life/AD&D	1.50	13.50	OASDI - Taxable Wages	432.04	8,943.32
Co Provided STD	2.95	26.55	Medicare - Taxable Wages	432.04	8,943.32
Memo - Vacation Accrual (Accounting)	8.34	172.31	Federal Withholding - Taxable Wages	432.04	8,943.32
Employer Paid Benefits	12.79	212.36	State Tax Taxable Wages - AL	432.04	8,943.32
			City Tax Taxable Wages - BIRM	432.04	8,943.32

		Federal	State	Absence Plans			
Marital Status	Married filing jointly (or Qualifying widow(er))		Married	Description	Accrued	Used	Available
Allowances		0	0	Paid Sick / Paid Leave	0.94	0	20.33
Additional Withholding		0	0	Vacation	0.54	0	11.76

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Wells Fargo	Wells Fargo *****8826	*****8826		385.66 USD



Sprouts Farmers Market (SFN) 5455 E High St Phoenix, AZ 85054-5484 480-814-8016
Christopher Andrukaitis 2221 Chace Lake Drive Hoover, AL 35244

Team Member	Employer	Team Member ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Christopher Andrukaitis	SFM, LLC Registered in California as SF Markets, LLC	60214692	05/02/2022	05/08/2022	05/13/2022	

	Hours Worked	Gross Pay	Pre Tax Deductions	Team Member Taxes	Post Tax Deductions	Net Pay
Current	33.66	519.38	0.00	59.92	0.00	459.46
YTD	610.02	9,462.70	0.00	1,083.53	5.21	8,373.96

Team Member Earnings						Team Member Taxes		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount
Regular	05/02/2022 - 05/08/2022	33.66	15.43	519.38	594.81	9,174.92	OASDI	32.20
Spot Award			0		0	50.00	Medicare	7.53
Training			0		15.41	237.78	Federal Withholding	0.00
							State Tax - AL	15.00
							City Tax - BIRM	5.19
Team Member Earnings				519.38	9,462.70		Team Member Taxes	59.92
								1,083.53

Post Tax Deductions			Amount	YTD
Description				
Apparel Purchase				5.21
Post Tax Deductions			0.00	5.21

Employer Paid Benefits			Amount	YTD	Taxable Wages			Amount	YTD
Description					Description				
Co Life/AD&D			1.50	15.00	OASDI - Taxable Wages			519.38	9,462.70
Co Provided STD			2.95	29.50	Medicare - Taxable Wages			519.38	9,462.70
Memo - Vacation Accrual (Accounting)			10.03	182.34	Federal Withholding - Taxable Wages			519.38	9,462.70
Employer Paid Benefits			14.48	226.84	State Tax Taxable Wages - AL			519.38	9,462.70
					City Tax Taxable Wages - BIRM			519.38	9,462.70

		Federal	State	Absence Plans			
Marital Status	Married filing jointly (or Qualifying widow(er))		Married	Description	Accrued	Used	Available
Allowances		0	0	Paid Sick / Paid Leave	1.13	0	21.46
Additional Withholding		0	0	Vacation	0.65	0	12.41

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Wells Fargo	Wells Fargo *****8826	*****8826		459.46 USD

CRESTVIEW MANAGEMENT, LLC
740 CENTRE VIEW BLVD
CRESTVIEW HILLS KY 41017
(859)331-0091

CHRISTOPHER J ANDRUKAITIS
EMPLOYEE ID: 232398
DEPARTMENT: 217402240
DD RECEIPT: 1240627656



Pay Period 05/27/2022 - 06/09/2022
Pay Date 06/17/2022

FITWH Filing Status: M
AL Filing Status: M Exemptions: 0

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
Hourly	12.00	39.75	477.00		
Hourly	10.00	17.6833	176.83	57.4333	653.83
OT	15.00	0.9333	14.00	0.9333	14.00
HouseTips			527.69		527.69
Total		58.3666	\$1,195.52	58.3666	\$1,195.52
Total Hours Worked		58.3666		58.3666	

Deductions	CURRENT	YTD
Meal Charg	7.00	7.00
Total	\$7.00	\$7.00

Taxes	CURRENT	YTD
MED	17.34	17.34
SOC	74.12	74.12
AL	34.44	34.44
ALBIR	11.96	11.96
Total	\$137.86	\$137.86

Net Pay XXXXXX8826 \$1,050.66

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

CRESTVIEW MANAGEMENT, LLC
740 CENTRE VIEW BLVD
CRESTVIEW HILLS KY 41017

Direct Deposit # 1240627656
Date 06/17/2022

Pay this Amount

** NON-NEGOTIABLE ** DIRECT DEPOSIT RECEIPT **	VOID ** VOID **
--	-----------------

Pay to the
Order of

217402240 DD
CHRISTOPHER J ANDRUKAITIS
662 CHELSEA STATION CIR
CHELSEA AL 35043-3081

DIRECT DEPOSIT \$1,050.66
TO ACCOUNT # XXXXXX8826
BANK # XXXXX0080

NON-NEGOTIABLE